

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.1,23,951-00 for the period from 21-05-2012 to 20-06-2012 for payment to the Outsourcing Agency - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 148

Date: 28.06.2012

Read the following:-

1. G.O.Rt.No.144,I&I(OP-1) Dept, Dt.14-06-2012.
2. From M/s Sri Sai Infotech bill No.706, dt.21.06.2012.

ORDER:-

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.1,23,951-00 (Rupees one lakh twenty three thousand nine hundred and fifty one only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of 3 (Three) Data Entry Operator's, One Record Assistant, one Driver and 7 (Seven) Office Subordinates (Attenders) on outsourcing basis for the month of June, 2012 for the period from 21-05-2012 to 20-06-2012 including ESI 4.75%, EPF 13.61%, Agency Commission of 3% and service Tax 12.36% amounting to Rs.33,052-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services".

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of 'M/s. Sri Sai Infotech Bank A/c.No.056111023768, Dena Bank, for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
M/s Sri Sai Infotech, H.No.6-1-285/9,
Padmarao Nagar, Secunderabad.25.

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(P.T.O)

ANNEXURE

G.O.RT.NO. 148 / I&I DEPARTMENT ,DT. 28/06/2012

SL.No.	Designation	Remuneration From 21/05/12 to 20/06/2012	No.of Staff presently working	Total Amount	EPF towards employer's Contribution 13.61%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	9,500-00	3	28,500-00	3879-00	1354-00	5233-00	33733-00
2.	Driver	8,000-00	1	8,000-00	1089-00	380-00	1469-00	9469-00
3.	Record Asst.	7,500-00	1	7,500-00	1021-00	356-00	1377-00	8877-00
4.	Attenders	6,700-00	7	46,900-00	6383-00	2228-00	8611-00	55511-00
5.	Attender	Absent (for one month)	1	0	0	0	0	0
	Total:			90,900-00	12,372-00	4318-00	16690-00	107590-00
	Sub Total						1,07,590-00	
	Agency Commission @ 3% (90,900 X 3%)						2727-00	
	Sub Total						1,10,317-00	
	Service Tax @ 12.36% (1,10,317 X 12.36%)						13,635-00	
	Grand Total						1,23,951-00	

// FORWARDED : : BY ORDER //

SECTION OFFICER